

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 12			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N00039-14-D-0125</b>			2. DELIVERY ORDER/ CALL NO. <b>0005</b>		3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2016 Sep 29</b>		4. REQ./ PURCH. REQUEST NO. <b>1300592877</b>			5. PRIORITY			
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127				CODE <b>N00039</b>		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 201092342				CODE <b>S2404A</b>			
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)													
9. CONTRACTOR SERCO INC. 1818 LIBRARY ST STE 1000 RESTON VA 20190-6276 <b>NAME AND ADDRESS</b>				CODE <b>022Q2</b>		FACILITY <b>7DEJ8</b>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO  <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE <b>HQ0338</b>			
<div style="text-align: right;"><b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b></div>													
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
<b>SEE SCHEDULE</b>													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 619-524-7975 EMAIL: stephen.beckner@navy.mil BY: STEPHEN BECKNER				(b)(6)		25. TOTAL \$1,637,665.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.													
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 FFP		(b)(4)	Each	\$ (b)(4)	\$ (b)(4)
	CANES Production Units / Sub-Assemblies CANES LSD Variant - Production Unit. (Firm Fixed Price Line Item) FOB: Destination PR Number: 1300592877				
	ACRN: AA Funded Amount: \$1,637,665.00				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 FFP		1	Lot		NSP
	CDRL DD 1423, Contract Data Requirements List (CDRL), Exhibit (A). (Not Separately Priced (NSP) Line Item - Price included in the price of Item 0001.) FOB: Destination				

Section C - Descriptions and Specifications

DESCRIPTIONS AND SPECIFICATION

In accordance with Section C of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0005 only:

**SPECIFICATIONS / STATEMENT OF WORK**

The work under this Delivery Order shall be performed in accordance with Attachment (1), Consolidated Afloat Networks and Enterprise Services (CANES), N00039-14-D-0125 / 0005, CANES LSD Statement of Work (SOW) and Attachment (2), CANES LSD Production Baseline (PBL).

**Section D - Packaging and Marking**

In accordance with Section D of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0005 only:

**SHIPMENT / MARKINGS**

Each shipment of material and/or data shall be clearly marked to show the following information:

**CLIN 0001: CANES LSD PRODUCTION UNIT:****SHIP TO:****RECEIVING OFFICER****MARK FOR:**

Contract #: N00039-14-D-0125  
Delivery Order #: 0005  
CLIN: 0001 (CANES - LSD)

SPAWAR ATLANTIC IITF – Unified Services Facility (USF)  
ATTN: (b)(6) (843) 218-2716  
Code: 42210  
804 Greenbrier Cr – Dock Door 5  
Chesapeake, VA 23320  
(757) 321-8580

**Section E - Inspection and Acceptance**

In accordance with Section E of contract N00039-14-D-0125 and the following terms applicable to Delivery Order N00039-14-D-0125 / 0005 only:

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
0002	N/A	N/A	N/A	Government

**INSPECTION AND ACCEPTANCE TERMS**

**Note:** The Government reserves the right to perform Inspection activities at Origin with final Inspection at Destination in accordance with Attachment (1) – Statement Of Work (SOW), Section 1.2.

## Section F - Deliveries or Performance

**DELIVERIES OR PERFORMANCE**

In accordance with Section F of contract N00039-14-D-0124 and the following clauses applicable to Delivery Order N00039-14-D-0124 / 0005 only:

**TIME AND PLACE OF DELIVERY--F.O.B. DESTINATION**

All supplies hereunder shall be delivered free of expense to the Government in accordance with the below designated delivery schedule for supplies or the Government's delivery schedule for supplies as specified in the order, whichever is later, and in accordance with instructions specified in the clause hereof entitled "F.O.B. – Destination" FAR 52.247-34.

The destination and delivery schedule shall be as follows:

ITEM	DESCRIPTION	QTY / UNIT	DESTINATION	DELIVERY SCHEDULE
0001	CANES – LSD	1 / EA	SPAWAR ATLANTIC IITF – Unified Services Facility (USF) ATTN: (b)(6) (843) 754-2977 Code: 42210 804 Greenbrier Cr – Dock Door 5 Chesapeake, VA 23320 (757) 321-8580	One (1) unit shall be delivered six (6) months from date of order.
0002	CDRL	1 / LO	See CDRL	See CDRL

## Section G - Contract Administration Data

In accordance with Section G of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0005 only:

**ACCOUNTING AND APPROPRIATION DATA**

AA: 1751810 81ST 310 VU021 0 050120 2D 000000

COST CODE: A00003585676

AMOUNT: \$ (b)(4)

CIN 130059287700001: \$ (b)(4)

**CLAUSES INCORPORATED BY REFERENCE**

252.204-0002 Line Item Specific: Sequential ACRN Order

SEP 2009

**CLAUSES INCORPORATED BY FULL TEXT****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: 7DEJ8 – Serco

Acceptance: N00039 – SPAWAR HQ

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00039
Admin DoDAAC	S5111A
Inspect By DoDAAC	S0514A
Ship To Code	N00039
Ship From Code	7DEJ8
Mark For Code	N00039
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA47F
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.



(b)(6)  
PMW 160 / CANES ACOR  
Email: (b)(6)  
Phone: (619)524-2211

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6)  
PMW 160 / CANES ACOR  
Email: (b)(6)  
Phone: (619)524-2211

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

## Section H - Special Contract Requirements

**SPECIAL CONTRACT REQUIREMENTS**

In accordance with Section H of contract N00039-14-D-0125.

**Government Furnished Material (GFM)**

The Government will provide only that material set forth below for each CANES LSD production unit under CLIN 0001:

<b>No.</b>	<b>CLIN</b>	<b>Part Number / Drawing Number</b>	<b>Quantity</b>	<b>Date to be Provided</b>	<b>Location to be Provided</b>
1	0001	ALH-210237-001	4 / EA	90 DAO	Contractor Facility
2	0001	ALH-210090-001	14 / EA	90 DAO	Contractor Facility
3	0001	ALH-211254-003	8 / EA	90 DAO	Contractor Facility
4	0001	ALH-211254-001	4 / EA	90 DAO	Contractor Facility
5	0001	RCKMNT-REC-1RU=	18 / EA	90 DAO	Contractor Facility
6	0001	GLC-SX-MMD=	99 / EA	90 DAO	Contractor Facility
7	0001	GLC-LH-SMD=	45 / EA	90 DAO	Contractor Facility
8	0001	ALH-210180-001	3 / EA	90 DAO	Contractor Facility
9	0001	LBP-2A	16 / EA	90 DAO	Contractor Facility
10	0001	GLC-T=	16 / EA	90 DAO	Contractor Facility

\*Note 1: DAO = Days After Order.

\*Note 2: The quantities listed above are for one (1) CANES LSD Production Unit.

Section I - Contract Clauses

CONTRACT CLAUSES

In accordance with Section I of contract N00039-14-D-0125

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Section J - List of Documents, Exhibits and Other Attachments

LIST OF DOCUMENTS, EXHIBITS

**ATTACHMENTS:**

Attachment (1): CANES LSD Statement of Work (SOW) – 01 JULY 2016

Attachment (2): CANES LSD Production Baseline (PBL) – 14 SEPTEMBER 2016

**EXHIBITS:**

Exhibit (A): CANES LSD DD 1423 Contract Data Requirements List (CDRL) – 26 SEPTEMBER 2016